

R5 Complaint Tracking Form

To record a complaint, fill in all applicable fields below - including follow-up information. If you wish to forward to another person for follow-up, click on one of the forward buttons. Otherwise, click on the Save Complaint Only button.

To populate the Person Taking Complaint and Follow-Up Person - EPA fields, click on the book icon next to the field and choose the name from the directory (or enter the last name, first name directly in the field).

General Information

Complaint Open/Closed	Closed	Source of Complaint	EPA Web Page
Person Taking/Recording Complaint	Howard, Donna	Complaint Date	10/29/2018
Nature of Complaint: (Choose one or more)	<input checked="" type="checkbox"/> Air Quality/Indoor Air		

Complainant Information

Complainant Name	Non-responsive	Does complainant wish to be anonymous?	<input type="checkbox"/> Yes
Complainant Address		Complainant City	
Complainant State:		Complainant Zip Code	
Complainant Phone	Non-responsive	Complainant Email Address	Non-responsive

Information Regarding Company/Person Complained About

Company or Person Named in Complaint	FY19-178457-3714-CV, Mat Asphalt, LLC		
Company/Person Address	2055 West Pershing Avenue		
Company/ Person City	Chicago	Company/Person State	IL
Company/ Person Zip Code	60609		
Company/ Person Phone		Company/Person Email Address	

Details of Complaint

I was outside and in my garage last night at 12:15am on October 29, 2018. There was a medium strong smell of asphalt in my backyard and in the garage. The weather was about 45 degrees F and no wind. I am not sure if there were clouds or not as it was night time.

Save or Forward

Follow-Up Persons - EPA

Enter EPA names to the right and click on button to forward.

Follow-Up Division(s):
☒ ARD
Follow-Up Persons - Outside EPA

Enter email addresses to the right, separated by semicolons, and click on button to forward.

Deirdre.McQuillen@Illinois.gov

Response Information**Details of Response**

Rcvd and fwd to IEPA on 11/1. AW

Date Most**Current Action Taken**

11/1/2018

Attachments**Attachments****Record Information****Forwarding History**

FIELD TO BE CREATED HERE.

Follow-Up Person (old field from pre-Nov 2018)

Wagner, Anna

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